NPS - GUIDING ACTIVITY REPORT & FEE PAYMENT WORKSHEET
May-June-July (YEAR: _____)
DATE DUE: August 19
Use this form to report use in Klondike Gold Rush NHP only.

BUSINESS:_____ SIGNATURE: _____

DAYTIME PHONE:_____

1. Date Trip Started	2. Date Trip Ended	3. Number Of Guides	4. List Site(S)/Areas Visited	5. Activity Provided (Use Codes Attached)	6. Number Of Nights In Back-Country	7. Number of Clients in group (or daily total # of clients served)	8. Length of Trip (# of days Clients spent in the Park)	9. USER – DAYS (Multiply #7 by #8 to get number of User- Days)

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Total User-Days from Column #9 _____X $2.00/user-day = $_____Fee Due

Mail Report and Payment To the Attn: Evelyn Meyer at: Klondike Gold Rush NHP
PO Box 517
Skagway, AK 99840

ACTIVITY CODES

HORSE TRIPS
HR = Horserides

ON-FOOT TRAVEL
BP = Guided Overnight Backpacking
GH = Guided Day Hiking

VEHICLE TRIPS
VT = Van tours

WATER ACTIVITIES
BT = Boat/Float Trips

OTHER
PH = Photography - use if PRIMARY activity
CY = Bicycle Tours